

# **EXHIBIT - B**

## CONSOLIDATED AUDIT

EXPENSE DETAIL  
For the Month Ended September 30, 2007

Personnel	Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
William T Bishop	9/12/07	\$ 18.00				Parking in Washington, DC for audit committee meeting
	9/27/07			\$	17.70	Lunch with D. Parker (PwC) at Corner Bakery to discuss audit planning
Bonnie Shub-Gayer	9/17/07	\$ 417.80				Budget Rental car and gas-WR Grace Planning meeting
	9/17/07	\$ 246.40				airport parking charge-WR Grace Planning meeting
	9/17/07	\$ 55.00				Hilton Garden hotel-WR Grace Planning meeting
	9/17/07		\$ 108.90			Individual meal-WR Grace Planning meeting
	9/17/07			\$ 130.00	11.54	Airline change fee-WR Grace Planning meeting
	9/17/07			\$ 12.95		Hilton Garden Hotel Witness charge-WR Grace planning meeting
Phillip Crosby	9/10/07	\$ 29.10				Excess mileage over normal commute
	9/11/07	\$ 29.10				Excess mileage over normal commute
Gindy Chen	9/24/07	\$ 24.00				Mileage reimbursement
	9/24/07			\$	23.00	Overtime meal for C.Chen and N. Heisler
Esther Ko	9/17/2007	\$ 37.00				Mileage
Jennifer Ochse	9/28/07	\$ 543.83				Travel to Cambridge location to test controls regarding the data center and database servers.
Shahin Rahmani	9/4/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/5/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/6/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/7/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/10/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/11/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/13/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/14/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/17/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/18/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/19/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/20/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/21/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/24/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/25/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/26/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/27/07	\$ 21.65				Excess travel to client from home and back 66 miles
Erica Margolius	9/4/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/5/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/14/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/17/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/18/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/19/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/20/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/24/2007	\$ 29.59				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Curtis Bay Plant
	9/25/2007	\$ 29.59				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Curtis Bay Plant
	9/26/2007	\$ 29.59				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Curtis Bay Plant
	9/27/2007	\$ 29.59				Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Curtis Bay Plant
Nicole Heisler	9/10/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/11/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/17/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/24/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/25/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/26/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/27/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
Molly McCall	9/10/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/11/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.

Personnel	Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
	9/17/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/24/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/25/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/26/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/27/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
Summary	Total	\$ 2,798.46	\$ 2,494.37	\$ 108.90	\$ 142.95	\$ 52.24

**CONSOLIDATED AUDIT-EXPENSE DETAIL**  
**For the Month Ended September 30, 2007**

	<u>Date</u>	<u>Title</u>	<u>Expenses</u>	<u>Description</u>
William T. Bishop	9/12/07	Audit Partner	\$ 18.00	Parking in Washington, DC for audit committee meeting
	9/27/07	Audit Partner	\$ 17.70	Lunch with D. Parker (PwC) at Corner Bakery to discuss audit planning
			<u>\$ 35.70</u>	
Bonnie Shub-Gayer	9/17/07	Director	\$ 417.80	Plane ticket to WR Grace Planning meeting
	9/17/07	Director	\$ 246.40	Budget Rental car and gas-WR Grace Planning meeting
	9/17/07	Director	\$ 55.00	airport parking charge- WR Grace planning meeting
	9/17/07	Director	\$ 108.90	Hilton Garden hotel -WR Grace Planning meeting
	9/17/07	Director	\$ 11.54	Individual meal- WR Grace Planning meeting
	9/17/07	Director	\$ 130.00	Airline change fee- WR Grace Planning meeting
	9/17/07	Director	\$ 12.95	Hilton Gardent Hotel Wireless charge- WR Grace planning meeting
			<u>\$ 982.59</u>	
Phillip Crosby	9/10/07	Audit Associate	\$ 29.10	Excess mileage over normal commute
	9/11/07	Audit Associate	\$ 29.10	Excess mileage over normal commute
			<u>\$ 58.20</u>	
Cindy Chen	9/24/07	Audit Senior Associate	\$ 24.00	Milage reimbursement
	9/24/07	Audit Senior Associate	\$ 23.00	Overtime meal for C.Chen and N. Heisler
			<u>\$ 47.00</u>	
Esther Ko	9/17/2007	Advisory Manager	\$ 37.00	Milege
			<u>\$ 37.00</u>	
Jennifer Ochse	9/28/07	Audit Associate	\$ 543.83	Travel to Cambridge location to test controls regarding the data center and database servers.
			<u>\$ 543.83</u>	
Shahin Rahmani	9/4/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/5/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/6/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/7/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/10/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/11/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/13/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/14/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/17/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
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	9/19/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/20/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/21/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/24/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/25/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/26/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/27/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
			<u>\$ 368.05</u>	
Erica Margolius	9/4/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/5/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/14/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/17/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
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	9/19/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/20/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/24/2007	Audit Associate	\$ 29.59	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Curtis Bay Plant
	9/25/2007	Audit Associate	\$ 29.59	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Curtis Bay Plant
	9/26/2007	Audit Associate	\$ 29.59	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Curtis Bay Plant
			<u>\$ 223.63</u>	
Nicole Heisler	9/10/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/11/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/17/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/24/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/25/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/26/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
			<u>\$ 258.02</u>	
Molly McCall	9/10/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/11/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/17/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/24/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/25/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/26/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
			<u>\$ 34.92</u>	

	<u>\$ 244.44</u>
Grand Total	<u>\$ 2,798.46</u>